

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

RAYMOND JACKSON

Debtor(s)

Case No. 16-37344

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/23/2016.
- 2) The plan was confirmed on 02/02/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 08/26/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 01/17/2019.
- 6) Number of months from filing to last payment: 22.
- 7) Number of months case was pending: 27.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$18,742.25
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$18,742.25

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,988.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$798.71
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,786.71

Attorney fees paid and disclosed by debtor: \$12.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
1ST PROGRESS/ 1ST EQUITY	Unsecured	459.00	NA	NA	0.00	0.00
1ST PROGRESS/ 1ST EQUITY	Unsecured	124.00	NA	NA	0.00	0.00
ACL LABORATORIES	Unsecured	180.00	NA	NA	0.00	0.00
AMERICAN INFOSOURCE	Unsecured	537.00	NA	NA	0.00	0.00
APPLIED BANK	Unsecured	5,390.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	0.00	NA	NA	0.00	0.00
BLUE ISLAND HOSPITAL CO	Unsecured	10,349.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	0.00	NA	NA	0.00	0.00
CCI	Unsecured	238.00	NA	NA	0.00	0.00
Convergent Outsourcing	Unsecured	286.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	538.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	900.00	NA	NA	0.00	0.00
HEART CARE CENTER OF IL SC	Unsecured	755.00	NA	NA	0.00	0.00
HYTHAM ALMASRI MD	Unsecured	129.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	29,490.64	29,754.89	29,754.89	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	29,942.85	12,738.66	12,738.66	4,809.04	0.00
INTERNAL REVENUE SERVICE	Secured	1,131.00	1,078.00	1,078.00	326.05	45.48
JPMORGAN CHASE BANK	Unsecured	0.00	NA	NA	0.00	0.00
LINCOLN HERITAGE	Unsecured	4,517.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
NEWPORT MEDICAL ASSOCIATES	Unsecured	575.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	190.00	NA	NA	0.00	0.00
NORTHWESTERN MEDICINE	Unsecured	929.61	NA	NA	0.00	0.00
PERITUS PORTFOLIO SERVICES	Secured	22,500.00	28,923.41	28,000.00	6,461.17	2,313.80
PERITUS PORTFOLIO SERVICES	Unsecured	5,500.00	NA	923.41	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	428.00	428.01	428.01	0.00	0.00
STATE COLLECTION SERVICE	Unsecured	185.00	NA	NA	0.00	0.00
VILLAGE OF VILLA PARK	Unsecured	200.00	NA	NA	0.00	0.00
WEXFORD & JAMES	Unsecured	1,005.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$28,000.00	\$6,461.17	\$2,313.80
All Other Secured	\$1,078.00	\$326.05	\$45.48
TOTAL SECURED:	\$29,078.00	\$6,787.22	\$2,359.28
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$12,738.66	\$4,809.04	\$0.00
TOTAL PRIORITY:	\$12,738.66	\$4,809.04	\$0.00
GENERAL UNSECURED PAYMENTS:	\$31,106.31	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$4,786.71</u>	
Disbursements to Creditors	<u>\$13,955.54</u>	
TOTAL DISBURSEMENTS :		<u>\$18,742.25</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/20/2019

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.